



Campaign Finance Report

Tim Sultan 2010
Committee #: 201000279

Treasurer: SULTAN, TIM
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Phone: (520) 440-7442
Email: timsultan2010@gmail.com
Candidate Name: SULTAN, TIM
Office Sought: State Representative - District 28

Amended 2009 Interim Report

Election Cycle: 2009-2010
Date Filed: November 12, 2009
Reporting Period: November 25, 2008-November 12, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$795.00
Total Cash Disbursements this Reporting Period:	\$47.69
Cash Balance at End of Reporting Period:	\$747.31

Report ID: 54364

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$560.00	\$0.00	\$560.00	\$560.00
Individual Contributions	C2	\$235.00	\$0.00	\$235.00	\$235.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$795.00	\$0.00	\$795.00	\$795.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47.69	\$0.00	\$47.69	\$47.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47.69	\$0.00	\$47.69	\$47.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47.69			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Lockhart, Cheryl	11/05/2009	\$140.00	\$140.00
Address:	450 N. Mountainside Pl., Tucson, AZ 85745		Cash	
Occupation:	Retired, Retired			
Name:	Wolf, Roger	11/05/2009	\$140.00	\$140.00
Address:	450 N Mountain Side Pl, Tucson, AZ 85745		Cash	
Occupation:	Attorney, Self			
Name:	Sultan, Tarik H.	11/08/2009	\$140.00	\$140.00
Address:	5761 N Placita Angelica, Tucson, AZ 85718		Cash	
Occupation:	attorney, self			
Name:	Sultan, Martha Beth	11/11/2009	\$140.00	\$140.00
Address:	4640 E Avenida Shelly, Tucson, AZ 85718		Cash	
Occupation:	Retired, Retired			
Total of Personal and Family Contributions			\$560.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$560.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HEINZ, MATT, MD	10/22/2009	\$100.00	\$100.00
Address:	840 S Meyer Ave, Tucson, AZ 85701		Cash	
Occupation:	PHYSICIAN, IPC HOSPITALISTS OF ARIZONA, INC.			
Name:	Jacobs, Kenneth	10/22/2009	\$10.00	\$10.00
Address:	775 W Roger Rd, # Lot-62, Tucson, AZ 85705		Cash	
Occupation:	unemployed, unemployed			
Name:	Armaleh, Sonia	11/08/2009	\$100.00	\$100.00
Address:	6419 N Miramist Way, Tucson, AZ 85750		Cash	
Occupation:	Retired, Retired			
Name:	Sukkar, Nizar	11/08/2009	\$25.00	\$25.00
Address:	7136 N Camino Sin Vacas, Tucson, AZ 85718		Cash	
Occupation:	Insurance Broker, American Family Insurance			
Total of Individual Contributions			\$235.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$235.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Markkula, Lisa	10/23/2009	\$47.69	\$47.69
Address:	830 N 7th Ave, Tucson, AZ 85705		Cash	
Occupation:	Consultant, self employed			
Category:	Overhead - Office supplies			
SubVendor:	Kelly Paper			
Address:	232 W Grant Rd, Tucson, AZ 85705			
Amount:	\$47.69			
Total of Operating Expenses			\$47.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47.69	

